

Milestone Status Summary Report

WBS 04.01.01.15 - PAD Groundwater C-400 Action
2004 October through 2030 September

WBS No - Title Project Title	Milestone Level	Description	Regulatory Date	Baseline Date	Act / Fcst Date
04.01.01.15.04 - 6-Phase Treatability Study PAD Groundwater C-400 Action	2B	ISSUE D0 TS DOE 7120 - SUBMIT TREATABILITY STUDY REPORT TO DOE FOR COMMENT		10/28/2003	11/10/2003 A
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.15.04 - 6-Phase Treatability Study PAD Groundwater C-400 Action	2A	ISSUE D1 TS TO DOE 7220 - SUBMIT TREATABILITY STUDY REPORT TO DOE FOR REG COMMENT		12/12/2003	12/16/2003 A
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.15.04 - 6-Phase Treatability Study PAD Groundwater C-400 Action	2A	ISSUE D1 TS TO REGULATORS 7320 - SUBMIT TREATABILITY STUDY REPORT TO REGS FOR COMMENT		12/30/2003	12/22/2003 A
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.15.06 - C-400 Action PAD Groundwater C-400 Action	2B	ISSUE PROPOSED PLAN TO DOE (D0) L110 - SUBMIT DRAFT PROPOSED RA PLAN TO DOE FOR REVIEW		11/17/2003	11/25/2003 A
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.15.06 - C-400 Action PAD Groundwater C-400 Action	2B	ISSUE PROPOSED PLAN (D1) TO DOE L210 - SUBMIT DRAFT PROPOSED RA PLAN TO DOE FOR REG REVIEW		01/23/2004	01/23/2004
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.15.06 - C-400 Action PAD Groundwater C-400 Action	2A	ISSUE PROPOSED PLAN TO EPA/KY (D1) L310 - SUBMIT DRAFT PROPOSED RA PLAN TO REGS FOR REVIEW		01/30/2004	01/30/2004
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					

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04.01.01.15.06 - C-400 Action PAD Groundwater C-400 Action	2B	ISSUE PROPOSED PLAN (D2) TO DOE L410 - SUBMIT FINAL PROPOSED RA PLAN TO DOE FOR REG APPROVAL		04/02/2004	04/02/2004
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.15.06 - C-400 Action PAD Groundwater C-400 Action	2A	ISSUE PROPOSED PLAN EPA/KY (D2) L510 - SUBMIT FINAL PROPOSED RA PLAN TO REGS FOR APPROVAL		04/12/2004	04/12/2004
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.15.06 - C-400 Action PAD Groundwater C-400 Action	2B	ISSUE RECORD OF DECISION TO DOE (D0) N110 - SUBMIT DRAFT RECORD OF DECISION TO DOE FOR REVIEW		05/10/2004	05/10/2004
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.15.06 - C-400 Action PAD Groundwater C-400 Action	2B	ISSUE RECORD OF DECISION (D1) TO DOE N210 - SUBMIT DRAFT RECORD OF DECISION TO DOE FOR REG REVIEW		07/27/2004	07/27/2004
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.15.06 - C-400 Action PAD Groundwater C-400 Action	2A	ISSUE RECORD OF DECISION TO EPA/KY (D1) N310 - SUBMIT DRAFT RECORD OF DECISION TO REGS FOR REVIEW		08/03/2004	08/03/2004
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.15.06 - C-400 Action PAD Groundwater C-400 Action	2B	ISSUE RECORD OF DECISION (D2) TO DOE N410 - SUBMIT FINAL RECORD OF DECISION TO DOE FOR REG APPROVAL		09/27/2004	09/27/2004
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					

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04.01.01.15.06 - C-400 Action PAD Groundwater C-400 Action	2A	ISSUE RECORD OF DECISION TO EPA/KY (D2) N510 - SUBMIT FINAL RECORD OF DECISION TO REGS FOR APPROVAL		10/04/2004	10/04/2004
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.15.06 - C-400 Action PAD Groundwater C-400 Action	2B	ISSUE RD WORK PLAN/SCHEDULE TO DOE (D0) P110 - SUBMIT DRAFT REMEDIAL DESIGN WORK PLAN TO DOE FOR REVIEW		11/15/2004	11/15/2004
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.15.06 - C-400 Action PAD Groundwater C-400 Action	2B	ISSUE RDWP (D1) TO DOE P210 - SUBMIT DRAFT REMEDIAL DESIGN WORK PLAN TO DOE FOR REG REVIEW		01/24/2005	01/24/2005
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.15.06 - C-400 Action PAD Groundwater C-400 Action	2A	ISSUE RD WORK PLAN/SCHEDULE TO EPA/KY (D1) P310 - SUBMIT DRAFT REMEDIAL DESIGN WORK PLAN TO REGS FOR REVIEW		01/31/2005	01/31/2005
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.15.06 - C-400 Action PAD Groundwater C-400 Action	2B	ISSUE RDWP TO DOE (D2) P410 - SUBMIT FINAL REMEDIAL DESIGN WORK PLAN TO DOE FOR REG APPROVAL		03/10/2005	03/10/2005
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.15.06 - C-400 Action PAD Groundwater C-400 Action	2A	ISSUE RD WORK PLAN/SCHEDULE TO EPA/KY (D2) P510 - SUBMIT FINAL REMEDIAL DESIGN WORK PLAN TO REGS FOR APPROVAL		03/14/2005	03/14/2005
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					

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04.01.01.15.06 - C-400 Action PAD Groundwater C-400 Action	2B	ISSUE DRAFT REMEDIAL DESIGN TO DOE (D0) R110 - SUBMIT DRAFT REMEDIAL DESIGN TO DOE FOR REVIEW		05/04/2005	05/04/2005
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.15.06 - C-400 Action PAD Groundwater C-400 Action	2B	ISSUE REMEDIAL ACTION WORK PLAN TO DOE (D0) T110 - SUBMIT DRAFT REMEDIAL ACTION WP TO DOE FOR REVIEW		05/27/2005	05/27/2005
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.15.06 - C-400 Action PAD Groundwater C-400 Action	2B	ISSUE RD (D1) TO DOE R210 - SUBMIT DRAFT REMEDIAL DESIGN/SOP TO DOE FOR REG REVIEW		07/07/2005	07/07/2005
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.15.06 - C-400 Action PAD Groundwater C-400 Action	2A	ISSUE DRAFT REMEDIAL DESIGN TO EPA/KDEP (D1) R310 - SUBMIT DRAFT REMEDIAL DESIGN/SOP TO REGS FOR REVIEW		07/14/2005	07/14/2005
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.15.06 - C-400 Action PAD Groundwater C-400 Action	2B	ISSUE RAWP (D1) TO DOE T210 - SUBMIT DRAFT REMEDIAL ACTION WP TO DOE FOR REG REVIEW		08/05/2005	08/05/2005
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.15.06 - C-400 Action PAD Groundwater C-400 Action	2A	ISSUE REMEDIAL ACTION WORK PLAN TO EPA/KY (D1) T310 - SUBMIT DRAFT REMEDIAL ACTION WP TO REGS FOR REVIEW		08/12/2005	08/12/2005
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					

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04.01.01.15.06 - C-400 Action PAD Groundwater C-400 Action	2B	ISSUE RD (D2) TO DOE R410 - SUBMIT FINAL REMEDIAL DESIGN TO DOE FOR REG APPROVAL		09/07/2005	09/07/2005
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.15.06 - C-400 Action PAD Groundwater C-400 Action	2A	ISSUE FINAL CFC REMEDIAL DESIGN TO EPA/KDEP (D1) R510 - SUBMIT FINAL REMEDIAL DESIGN TO REGS FOR APPROVAL		09/14/2005	09/14/2005
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.15.06 - C-400 Action PAD Groundwater C-400 Action	2B	ISSUE RAWP (D2) TO DOE T410 - SUBMIT FINAL REMEDIAL ACTION WP TO DOE FOR REG APPROVAL		10/07/2005	10/07/2005
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.15.06 - C-400 Action PAD Groundwater C-400 Action	2A	ISSUE REMEDIAL ACTION WORK PLAN TO EPA/KY (D2) T510 - SUBMIT FINAL REMEDIAL ACTION WP TO REGS FOR APPROVAL		10/14/2005	10/14/2005
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.15.06 - C-400 Action PAD Groundwater C-400 Action	2A	FIELD WORK COMPLETE V930 - REMOVAL ACTION CONSTRUCTION COMPLETE		08/27/2008	08/27/2008
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.15.06 - C-400 Action PAD Groundwater C-400 Action	2B	ISSUE D0 REMOVAL ACTION REPORT TO DOE X130 - SUBMIT DRAFT REMOVAL ACTION REPORT TO DOE FOR REVIEW		11/17/2008	11/17/2008
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					

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04.01.01.15.06 - C-400 Action PAD Groundwater C-400 Action	2B	ISSUE D1 REMOVAL ACTION REPORT TO DOE X230 - SUBMIT DRAFT REMOVAL ACTION REPORT TO DOE FOR REG REVIEW		01/13/2009	01/13/2009
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.15.06 - C-400 Action PAD Groundwater C-400 Action	2A	ISSUE D1 REMOVAL ACTION REPORT TO REG X330 - SUBMIT DRAFT REMOVAL ACTION REPORT TO REGS FOR REVIEW		01/28/2009	01/28/2009
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.15.06 - C-400 Action PAD Groundwater C-400 Action	2B	ISSUE D2 REMOVAL ACTION REPORT TO DOE X430 - SUBMIT FINAL REMOVAL ACTION REPORT TO DOE FOR REG APPROVAL		03/19/2009	03/19/2009
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.15.06 - C-400 Action PAD Groundwater C-400 Action	2A	ISSUE D2 REMOVAL ACTION REPORT TO REG X530 - SUBMIT FINAL REMOVAL ACTION REPORT TO REGS FOR APPROVAL		04/02/2009	04/02/2009
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					